

2. An earnest money of Rs. 100 in cash only should be remitted to the Reserve Bank of India Ltd., Bangalore, in the prescribed chellan form duly filled in and the fact of such remittance should be indicated in the tender.

3. Tenderers should specify rates per unit in the schedule, which should include all charges such as packing, freight, cooly hire, etc., for free delivery in Bangalore. Tenderers who are not residents of Bangalore, may quote for deliveries f.o.r. Bangalore City. The rates quoted should hold good for a period of Twelve Weeks from the last date fixed for receiving the tenders.

4. The quantities noted in the schedule are only approximate. If additional quantities are required, the contractor will be bound to supply such quantities at the accepted rates. The contractor is required to supply only the quantities finally ordered.

5. All indents should be promptly attended to and all articles must be delivered within the time specified in the indent. In the event of failure to deliver the articles within the time stipulated, the Stores Purchase Committee reserve the right to make purchase in the open market to the extent necessary at the contractor's risk and expense, and also to levy in addition from the contractor a sum equal to 3 per cent of the contract price of such articles as may not be delivered in time, as liquidated damages.

6. No representation for enhancement of rates once accepted will be considered during the currency of the contract.

7. In cases where f.o.r. Bangalore City, rates are accepted, the contractors should book the consignments "FREIGHT PAID". Demurrage charges incurred by the failure to pre-pay the railway freight from the place of despatch will be debited to the contractors.

8. Samples should accompany the Tender without which no tender will be considered.

9. The successful contractor should enter into an agreement with the undersigned, undertaking to abide by the conditions of the contract and also deposit a sum equal to 5 per cent of the value of the order in the Reserve Bank, Bangalore, with the chellan form duly filled in, as security for the due fulfilment of the contract, within two weeks from the date of the order, failing which the order will be cancelled.

10. The supplies to be made should conform in all respects to the specifications in the schedule and to the samples submitted by the contractor and accepted by us, failing which they will be rejected. All rejected supplies should be replaced by correct material according to approved samples, free of cost, to Government within a week from the date of rejection.

11. Failure to make the supply in time or according to the specification or approved samples will entail cancellation of the order and purchase being made from other sources debiting the extra cost, if any, to you. In such an event the Stores Purchase Committee reserve also the right to levy a sum equal to 3 per cent of the value of the order as liquidated damages.

12. If any tenderer withdraws from his tender before the period of Twelve Weeks fixed for acceptance or if the tenderer whose tender is accepted fails to execute the agreement, all the penal clauses hereinbefore set forth will be enforced.

13. In matters of dispute regarding the supply not being in conformity with the approved quality or the performance of the terms of the contract the decision of the Stores Purchase Committee shall be final.

14. Sales-tax, if any, should be shown separately.

15. The quotations will be opened at 2 P.M. on the next working day after the closing date.

Yours faithfully,

3392c

Dated 6th August 1953.

To

The Firms dealing in Photographic Materials.

Enquiry No. 11772.

Subject:—Purchase of a Rolleiflex Camara and its accessories, etc.

Gentlemen,

No. S.P.C. 20866-86. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for purchase of a Rolleiflex Camara and its accessories, etc.," with the above enquiry number.

This enquiry will be closed on the 27th August 1953.

SCHEDULE.

	Quantity
	F.O.R. Bangalore.
1 Rolleiflex Roll Film Camara 2½"×2½", 2 B-size, automatic with zeiss Tessur F. 2.8 lens with combination back and flash contact compur shutter with self timer and ever ready leather case complete.	1
(a) Lens hood	1
(b) Yellow filter light with leather case	1
(c) Flash attachment original—the above Rolleiflex Camara.	1 set

	Quantity
(d) Proxer lens with leather case	1
(e) Plate adapter 2-B-Size 6 special slides 1	6 slides 2-B. Size and 1 Focussing Screen slide for 2-B. size.
2 Flash Bulbs	Two dozen box.
3 One Cine Special Stand tripod case, Pan and Tilt	1
4 Western Master 11 Exposure meter	1 Meter
5 Caple releaser.	

N.B.—1. Quotations with firm prices and from ready stocks are preferred.

2. Sales-tax, if any, should be quoted separately.

3. The time of delivery should be specified.

4. Quotations may be submitted in duplicate.

5. No enhancement will be allowed after the acceptance of the tender.

6. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules may be indicated.

7. Quotations will be opened at 2 p.m. on the next working day after the closing date.

3392a

Dated 6th August 1953.

To

The Firms dealing in Pumpset, etc.

Enquiry No. 11773.

Subject:—Supply of Pumping Unit required for installation at Gondahally.

Gentlemen,

No. S.P.C. 20887-907. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Pumping Unit required for installation at Gondahally" with the above enquiry number.

This enquiry will be closed on the 31st August 1953.

SCHEDULE.

	Quantity required	Price quoted f.o.r.
1 Pumpset comprising single suction, two stage, horizontal spirit case, ball bearing centrifugal pump, 2½" suction, 2" delivery directly coupled by means of steel pin and rubber bush type flexible couplings, on a common cast iron base, to a protected type squirrel cage induction motor 7.5 H.P. 1440 R.P.M. suitable for 220 V. 3 ph. 25 Cy. A.C. with one 2½" screwed cast iron footvalve.	One	Chickbanavar (Mysore State)
2 Wall mounting type, Air Break, Star/Delta starter with Overload trips and under-voltage release, suitable for starting 7.5 H.P. 25 cy. motor.	One	Do
3 One Load Breaker suitable for the above.	One	Do

N.B.—1. All the above equipment should be suitable for use on 220 V. 3 Ph. 25 Cys. A.C. or 50 Cycles A.C. The existing power supply is 25 cys. Quotations may also be sent for the conversion of the equipment from 25 cys. to 50 cys. at a later date.

2. Quotations with firm prices will be preferred.

3. Sales-tax should be quoted separately.

4. No enhancement of prices will be allowed after the acceptance of the tender.

5. Quotations may be sent in duplicate.

6. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules may be mentioned.

7. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2626b

Dated 10th August 1953.

NOTICE.

Enquiry No. 11733.

Subject:—One—100 K. W. Indoor Rectifier Unit for Mysore.

No. S.P.C. 22035-85. Sealed tenders will be received by the Secretary, Stores Purchase Committee, for the supply of the above equipment up to 10th September 1953.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 which is the price fixed for a set of forms and which is not refundable.

Cheques, Crossed Postal Order and Postage Stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

3392

Dated 10th August 1953.

To

The Firms dealing in M. S. Standard Hex Head Nuts.

Enquiry No. 11776.

Subject:—Supply of M. S. Standard Hex Head Nuts to Government Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 22436-70. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of M. S. Standard Hex Head Nuts to the Government Electric Factory, Bangalore," with the above enquiry number.

This enquiry will be closed on the 29th August 1953.

SCHEDULE.

	Quantity.	Price quoted f.o.r.
1 Standard 5/8" M.S. Hex Head Nuts	3 tons	Bangalore

N.B.—1. The quotations with firm prices will be preferred.

2. Sales-tax should be quoted separately.

3. No enhancement of prices will be allowed after the acceptance of the tender.

4. Quotations may be sent in duplicate.

5. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.

6. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7. Sample of Nut should accompany the quotation, failing which the quotation will not be considered.

8. Quotation should be in Indian Currency and for delivery f.o.r., Bangalore.

3412b

Dated 10th August 1953.

To

The Firms dealing in Rubber Goods.

Enquiry No. 11778.

Sub.—Supply of Rubber Materials.

Gentlemen,

No. S.P.C. 22410-35. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Rubber Materials" with the above enquiry number.

This enquiry will be closed on the 1st September 1953.

SCHEDULE.

	Quantity.	Price quoted f.o.r.
1 Horn Bulbs	200 Nos.	Bangalore
2 Radiator Hose Pipe size 1 1/2"	500 ft.	Do
3 Do	500 ft.	Do
4 Do	1,000 ft.	Do
5 Do	500 ft.	Do
6 Do	200 ft.	Do
7 Rubber Hose 3/8"	100 ft.	Do

N.B.—1. Quotations with firm prices will be preferred.

2. Sales-tax should be quoted separately.

3. No enhancement of prices will be allowed after the acceptance of the tender.

4. Quotations may be sent in duplicate.

5. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.

6. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

3412a

Dated 10th August 1953.

To

The Firms dealing in Hardware materials.

Enquiry No. 11779.

Subject:—Supply of Hardware materials.

Gentlemen,

No. S.P.C. 22511-50. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Hardware materials" with the above enquiry number.

This enquiry will be closed on the 2nd September 1953.

SCHEDULE.

Item No.	Description of material offered	Quantity	F.O.R. Bangalore	Time of Delivery
1	Soldering lead 60 per cent	...	200 lbs.	To be supplied
2	Door Hinges for bus bodies 4" x 2"	...	100 Nos.	in instalments.
3	Pure Zinc Sheets	...	56 Lbs.	
4	Slam Door Locks	...	200 Nos.	
5	M. S. Hex. Nuts 3/8"	...	1 1/2 Cwt.	
6	Hex. Nuts 1/4"	...	1 "	
7	Square Nuts 1/4"	...	10 gross.	
8	Hexagon nuts 5/16"	...	1 Cwt.	

N.B.—1. The quotation with firm prices will be preferred.

2. Sales-Tax, if any, should be quoted separately.

3. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.

4. The quotations will be opened at 2 P.M. on the next working day after the closing date.

3412

Dated 11th August 1953.

To

The Firms dealing in Automobile Spares.

Enquiry No. 11780.

Subject:—Supply of springs and spring leaves for Ford and Chevrolet Vehicles.

Gentlemen,

No. S.P.C. 22601-20. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.